

**VIOTA & ASSOCIATES CPA LLC**

**B5 CALLE TABONUCO, SUITE 216  
PMB 292  
GUAYNABO, PR 00968-3029**

**Invoice**

INVOICE NUMBER: 20201441

DATE: JUNE 30, 2023

PUERTO RICO POLICE REFORM

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
		PROJECT: CONSULTING FEES			
JUN-13-23	CONSULTING FEES	Amended of 480 of Denise Rodriguez and Donald Gosselin 2020, 2021, 2022	0.75	\$125.00	\$93.75
JUN-20-23	CONSULTING FEES	Download invoices to Dropbox, Review May invoices	2.50	\$125.00	\$312.50
JUN-22-23	CONSULTING FEES	Review 5/31 invoices, calculated withholdings, 5/31 invoices in Excel and Sage, Enter May payments to Sage. Reconciliation 5/31, Posted PS In PR Pay	5.00	\$125.00	\$625.00
JUN-26-23	CONSULTING FEES	ACH Vendor payments for May Services and travel expenses (1 of 2)	1.00	\$125.00	\$125.00
JUN-27-23	CONSULTING FEES	2nd - ACH Vendor payments for May invoices and travel expenses	1.00	\$125.00	\$125.00
JUN-28-23	CONSULTING FEES	Professional Services withholding deposit			
		Enter June payments to Sage, and Posted in PR Pay	1.50	\$125.00	\$187.50
		TOTAL: CONSULTING FEES			\$1,468.75
		Total hours for this invoice	11.75		
		Total before tax			\$1,468.75
		PR SALES TAX (IVU)			\$0.00
		Total amount of this invoice			\$1,468.75